

ORDER FOR SUPPLIES OR SERVICES

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 08/20/2004		2. CONTRACT NO. (If any) DTMA197C005		6. SHIP TO: Richard H. Williams	
3. ORDER NO. DO040000103		4. REQUISITION/REFERENCE NO. PROP0400103		a. NAME OF CONSIGNEE DOT/Maritime Administration, MAR-614	
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, MAR-380 400 Seventh Street, SW., Room 7310 Washington DC 20590				b. STREET ADDRESS 400 Seventh Street, SW., Room 2116	
				c. CITY Washington	d. STATE DC
				e. ZIP CODE 20590	
7. TO: a. NAME OF CONTRACTOR				f. SHIP VIA	
b. COMPANY NAME Veridyne, Incorporated				8. TYPE OF ORDER	
c. STREET ADDRESS 2002 Sproul Road Suite 206				<input type="checkbox"/> a. PURCHASE REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
d. CITY Broomall		e. STATE PA	f. ZIP CODE 19008-3510	<input checked="" type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
9. ACCOUNTING AND APPROPRIATION DATA 04 - 965 - X4303 - 16000 - - 2654 - - 70PRO0 - - 46500461 - - - - -				10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-614	

11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input checked="" type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED							
12. F.O.B. POINT Destination		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 08/20/2005		16. DISCOUNT TERMS 10 days % 20 days % 30 days % days %	
13. PLACE OF a. INSPECTION b. ACCEPTANCE							

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)		QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	SEE LINE ITEM DETAIL						
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.				17(h) TOT. (Cont. pages)
	21. MAIL INVOICE TO: Ruby P. McPhaul						
	a. NAME DOT/Maritime Administration, MAR-330						17(i) GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) 400 Seventh Street, SW., Room 7325						
	c. CITY Washington		d. STATE DC	e. ZIP CODE 20590	\$95,797.31		

22. UNITED STATES OF AMERICA BY (Signature)

Erica L. Williams

23. NAME (Typed)
Erica L. Williams
TITLE: CONTRACTING/ORDERING OFFICER

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RECEIVING REPORT

SHIPMENT	PARTIAL		DATE RECEIVED	SIGNATURE OF AUTHORIZED U.S. GOV'T REP.	DATE
NUMBER	FINAL				
TOTAL CONTAINERS		GROSS WEIGHT	RECEIVED AT	TITLE	

[illegible]

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 08/20/2004		CONTRACT NO. DTMA197C005		ORDER NO. DO040000103		
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	Material/Transportation Costs <i>Delivery Date</i> 08/20/2005 Reference Requisition: PROP0400103	1.00	LOT	85,501.030	85,501.03	
0002	Less Than or Equal \$2,500 Line Item Filled <i>Delivery Date</i> 08/20/2005 Reference Requisition: PROP0400103	70.00	EA	120.820	8,457.40	
0003	Over \$2,500 to \$25,000 Line Item Filled <i>Delivery Date</i> 08/20/2005 Reference Requisition: PROP0400103	9.00		204.320	1,838.88	
0004	Purchasing Support Services - Seventh Option Year Period <i>Delivery Date</i> <i>Start Date</i> <i>End Date</i> 08/20/2005 07/30/2004 07/29/2005 Reference Requisition: PROP0400103	1.00	YR	0.000	0.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$95,797.31

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COMMERCIAL CLAUSES

1 FILE PROP0400103.RTF

AUGUST 2004

U.S. DEPARTMENT of TRANSPORTATION, MARITIME ADMINISTRATION

SUPPLY, EQUIPMENT OR SERVICE ORDER: CONTRACT NO. W/O 001/DTMA-91-97-C-00005

REQUISITION NUMBER: 400.001.217 **PROCURING OFFICE CONTROL NUMBER:** PROP0400103

DESCRIPTION: OIF SPARE PARTS (7)

ISSUED/SHIPPED TO:

VERIDYNE, INCORPORATED
2001 JEFFERSON DAVIS HWY Suite #610
ARLINGTON, VA 22202

DESCRIPTION OF ITEMS OR SERVICES	QTY	UI	UNIT PRICE	EXT. PRICE	NTE
CHESP-B1GT NUTSHAFT SLEEVE TM: TE	1	EA	\$667.00	\$667.00	\$1,000.50
CHESP-B2JC SWITCHPRESSURE 160-320	3	EA	\$439.00	\$1,317.00	\$1,975.50
CHESP-B5Q8 ELBOW90DEG, (SPARE PAR	5	EA	\$4.00	\$20.00	\$70.00
CHESP-B5QG PLUGSPARK COPPER PLUS	12	EA	\$5.00	\$60.00	\$110.00
CHESP-B5QK PROPELLER NUT AND SPACER	1	KT	\$9.00	\$9.00	\$59.00
CHESP-B5QV COVERSTBD, STERN BRACK	1	EA	\$7.00	\$7.00	\$57.00
CHESP-B5QW COVERPORT, STERN BRACK	1	EA	\$6.00	\$6.00	\$56.00
CHESP-B5ZH BATTERYMODEL UI-31B, A	1	EA	\$154.00	\$154.00	\$231.00
CHESP-BWMJ PLATESPRAYER: SIZE 150	2	EA	\$355.00	\$710.00	\$1,065.00
CHESP-BWWQ ZINC PLUG CORE3/4"NPT	6	EA	\$6.00	\$36.00	\$86.00
CHESP-BWWR ZINC PLUG CORE3/4"NPT	1	EA	\$6.00	\$6.00	\$56.00
CHESP-BWWS ZINC PLUG CORE3/4" NPT	2	EA	\$6.00	\$12.00	\$62.00
CHESP-BWWT ZINC PLUG CORE1/4" NPT	19	EA	\$2.00	\$38.00	\$88.00
CHESP-BWWU ZINC PLUG CORE3/8"NPT	4	EA	\$4.00	\$16.00	\$66.00
CHESP-BWWV ZINC PLUG CORE3/8" NPT	21	EA	\$4.00	\$84.00	\$134.00

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DESCRIPTION OF ITEMS OR SERVICES	QTY	UI	UNIT PRICE	EXT. PRICE	NTE
CHESP-BWWW ZINC PLUG CORE1/2"NPT	11	EA	\$5.00	\$55.00	\$105.00
CHESP-BWWX ZINC PLUG CORE3/4"NPT	10	EA	\$6.00	\$60.00	\$110.00
CHESP-BXGJ FILTERDIESEL ENG., FUE	1	EA	\$22.00	\$22.00	\$72.00
CHESP-BXHK NOZZLEASSY FUEL, TM: T	6	AY	\$149.00	\$894.00	\$1,341.00
CPDEC-B7E1 MOTORHIGH-LOW, TYPE ECA 7018-G0-011	1	EA	\$360.00	\$360.00	\$540.00
CPDEC-B8NP METERPROPELLER PITCH, 24VDC, UNIT HAS	1	EA	\$1,033.00	\$1,033.00	\$1,549.50
CPDEC-BYEQ CONNECTION PIECE, (AIPP)	2	EA	\$174.16	\$348.32	\$522.48
CPDEC-BZP0 SLEEVE, SEALING	1	EA	\$150.00	\$150.00	\$225.00
CPDIA-B75K GASKET, CRANKCASE DOOR	13	EA	\$19.84	\$257.92	\$386.88
CPDIA-B8G6 INSERT, EXHAUST VALVE SE	2	EA	\$400.00	\$800.00	\$1,200.00
CPHEN-B8PD NOZZLE FOR FLOW INDICATORNOZZLE FOR	8	EA	\$315.00	\$2,520.00	\$3,520.00
CPHEN-BZLC MODULE CPU, TI545 PROGRAMMABLE LOGIC	1	EA	\$10,000.00	\$10,000.00	\$12,000.00
CPHOR-BCUY MOTORH YDRAULIC	1	EA	\$5,000.00	\$5,000.00	\$6,000.00
CPHOR-BD4G REGULATOR VOLTAGE, GENERATOR,	3	EA	\$4,000.00	\$12,000.00	\$14,400.00
CPINS-B0KC IMPELLER	1	EA	\$6,133.00	\$6,133.00	\$7,359.60
CPINS-B5HH RINGSTATIONARY, CERAMI	2	EA	\$127.00	\$254.00	\$381.00
CPINS-B5US ACTUATOR REPAIR KIT	1	KT	\$72.00	\$72.00	\$122.00
CPJAC-B6Y8 CIRCUIT BREAKER50A, 600VAC, 3 POLE (AIPP)	1	EA	\$245.00	\$245.00	\$367.50
CPORL-B7CJ ACTUATOR KITHYDRAULIC, ACTO 31 H	2	KT	\$234.00	\$468.00	\$702.00
CPTRN-BZN2 LENSLAMP	2	EA	\$25.00	\$50.00	\$100.00
CPTXS-B4DT RING, COVER, FOR M/E TURBO	1	EA	\$3,183.75	\$3,183.75	\$4,183.75

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DESCRIPTION OF ITEMS OR SERVICES	QTY	UI	UNIT PRICE	EXT. PRICE	NTE
CPTXS-B4WZ BUSHING(AIPP)	2	EA	\$24.00	\$48.00	\$98.00
CPTXS-BZH4 MODULEOIL LEVEL ALARM, RECVD FROM CTR	1	EA	\$742.00	\$742.00	\$1,113.00
CPWSH-B10K ELEMENT FILTER, FUEL	1	EA	\$26.51	\$26.51	\$76.51
CPWSH-B2NP FOR OIL PUMP, BORE SIZE 1/2"	1	EA	\$20.00	\$20.00	\$70.00
CPWSH-B482 CONTROL, TYPE C17-2 POLE 30A-600VAC-ON	1	EA	\$34.76	\$34.76	\$84.76
CPWSH-B4WK MESH FILTER, COPPER, FOR TURBOCHARGER	4	RO	\$12.48	\$49.92	\$99.92
CPWSH-B5QD REPAIR KIT FOR SOL. 18A45	1	EA	\$156.28	\$156.28	\$234.42
CPWSH-B5QF FOR OIL PUMP, BORE SIZE 7/8"	1	EA	\$40.00	\$40.00	\$90.00
CPWSH-B68A REGULATOR TEMPERATURE, HOT WATER	1	EA	\$669.12	\$669.12	\$1,003.68
CPWSH-B6XX ELEMENT SEPARATOR	1	EA	\$241.60	\$241.60	\$362.40
CPWSH-B75Y PRESSURE, 0-10 BAR	2	EA	\$21.00	\$42.00	\$92.00
CPWSH-B7DA ELEMENT FULL FLOW FILTER, WITH A07	6	EA	\$352.91	\$2,117.46	\$3,117.46
CPWSH-B7DB ELEMENT DIVERSION FILTER, FOR FILTRATION	3	EA	\$345.70	\$1,037.10	\$1,555.65
CPWSH-B7E2 DIAPHRAGM ULTRA-FLEX	1	EA	\$47.52	\$47.52	\$97.52
CPWSH-B7HR BELT OIL SKIMMER BELT FOR 18" UNIT	1	EA	\$51.00	\$51.00	\$101.00
CPWSH-B7HS MOTOR DRIVE MOTOR FOR 115V OIL SKIMMER	1	EA	\$85.00	\$85.00	\$135.00
CPWSH-B7HZ SHAFT COUPLING, MODEL: PFE4/3-55 (30)	1	EA	\$203.10	\$203.10	\$304.65
CPWSH-B7J6 FUSE PLUG-IN, 3-AMP FUSE, REF DWG#	12	EA	\$2.25	\$27.00	\$77.00
CPWSH-B7J7 VALVE TRANSDUCER VALVE, 1/4" X 1/4" FOR	2	EA	\$90.00	\$180.00	\$270.00
CPWSH-B7JB 30" TO 30 PSI/ KG/CM2, BOTTOM MOUNT 1/2 NPT	8	EA	\$99.50	\$796.00	\$1,194.00
CPWSH-B7JC 0 - 150 PSI/BAR	5	EA	\$99.60	\$498.00	\$747.00

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DESCRIPTION OF ITEMS OR SERVICES	QTY	UI	UNIT PRICE	EXT. PRICE	NTE
CPWSH-B7JD 0 - 600 PSI/BAR	2	EA	\$99.60	\$199.20	\$298.80
CPWSH-B7JE 0 - 100 PSI/ BAR, BOTTOM CONNECTED, 1/2 NPT	2	EA	\$99.60	\$199.20	\$298.80
CPWSH-B7JF 1/2" NPT female TO G 1/2"B male	10	EA	\$28.60	\$286.00	\$429.00
CPWSH-B7JG INSTRUMENT NEEDLE VALVE, 1/2 NPT	2	EA	\$58.00	\$116.00	\$174.00
CPWSH-B7JJ WASHING POT 2.5 LITER WASHING POT FOR	2	EA	\$1,261.63	\$2,523.26	\$3,523.26
CPWSH-B7JQ TOOTHED BELT BELT FOR FWD PTO, 480MM	1	EA	\$19.93	\$19.93	\$69.93
CPWSH-B7JR DRAIN KIT OIL SUMP DRAIN KIT	1	EA	\$392.32	\$392.32	\$588.48
CPWSH-B7JS FUSE FUSE 10 amp	1	EA	\$53.25	\$53.25	\$103.25
CPWSH-B7JT FUSE FUSE, 5amp	1	EA	\$87.60	\$87.60	\$137.60
CPWSH-B7JU RELAYE PLATE RELAY PLATE FOR CONTROL	1	EA	\$25.55	\$25.55	\$75.55
CPWSH-B7JV HOSE WATER HOSE	1	EA	\$21.05	\$21.05	\$71.05
CPWSH-B7JW HOSE WATER HOSE	1	EA	\$29.12	\$29.12	\$79.12
CPWSH-B7JX LUBE OIL FILTER LUBRICATING OIL FILTER FOR	2	EA	\$40.35	\$80.70	\$130.70
CPWSH-B7JY FUEL FILTER FUEL FILTER ELEMENT, FOR L4	2	EA	\$20.75	\$41.50	\$91.50
CPWSH-BZAP CIRCUIT BREAKER MINI, 50 AMP 3 PH	1	EA	\$107.00	\$107.00	\$160.50
CPWSH-BZHG PRESSURE, -1 TO 3 BAR 21/2" FACE, 1/4NPT	1	EA	\$29.00	\$29.00	\$79.00
CPWSH-BZHK ELEMENT HEATING, 220 VOLT, USED IN	2	EA	\$56.00	\$112.00	\$168.00
CPWSH-BZMK LAMP 24V 2W/80MA, FOR CARGO FAN	100	EA	\$5.76	\$576.00	\$864.00
CPWTH-B3MK LAMP TELEPHONE BASE, 30V, 40MA TYPE T4.6	200		\$1.09	\$218.00	\$327.00
CPWTH-B3ZW O RING 010.82 X 1.78	12		\$1.63	\$19.56	\$69.56
CPWTH-B5G7 IMPELLER 168 AL BRZ	1		\$1,436.83	\$1,436.83	\$2,155.25

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DESCRIPTION OF ITEMS OR SERVICES	QTY	UI	UNIT PRICE	EXT. PRICE	NTE
PBURG-B41B VALVEDIRECTIONAL, SOLE	2	EA	\$933.00	\$1,866.00	\$2,799.00
ESTIMATED MATERIAL				\$62,599.43	\$83,921.03
ESTIMATED FREIGHT COST					\$1,580.00
SUBTOTAL 1					\$85,501.03
PURCHASE SUPPORT SERVICE					
	70	ITEMS AT \$120.82			\$8,457.40
	9	ITEMS AT \$204.32			\$1,838.88
	0	ITEMS AT \$287.82			\$0.00
	79	TOTAL ITEMS			
SUBTOTAL PSSF					\$10,296.28
ESTIMATED TOTAL COST					\$95,797.31

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